

## Tax Computation Report Cumberland County

Taxing District NTIF1 - NEOGA TIF 1

Equalization Factor 1.0000

| Property Type          | Total EAV        | TIF Base EAV     | PTELL Values        |           |
|------------------------|------------------|------------------|---------------------|-----------|
| Farm                   | 39,682           | 7,010            | EZ Value Abated     | 0         |
| Residential            | 484,459          | 256,241          | EZ Tax Abated       | \$0.00    |
| Commercial             | 4,418,013        | 1,387,068        | New Property        | 0         |
| Industrial             | 1,147,316        | 369,052          | Annexation EAV      | 0         |
| Mineral                | 0                | 0                | Disconnection EAV   | 0         |
| State Railroad         | 0                | 0                | Recovered TIF EAV   | 0         |
| Local Railroad         | 0                | 0                | Recovered EZ EAV    | 0         |
| <b>County Total</b>    | <b>6,089,470</b> | <b>2,019,371</b> | Aggregate Ext. Base | 0         |
| <b>Total + Overlap</b> | <b>6,089,470</b> | <b>2,019,371</b> | TIF Increment       | 4,070,099 |

| Fund/Name           | Levy Request | Maximum Rate | Calc'ed Rate | Actual Rate | Non-PTELL Total Extension | Limited Rate | Certified Rate | Total Extension | Total Extension After TIF & EZ | Total Extension w/Overlaps |
|---------------------|--------------|--------------|--------------|-------------|---------------------------|--------------|----------------|-----------------|--------------------------------|----------------------------|
| 001 CORPORATE       | 0            | 0.00250      | 0.000000     | 0.000000    | \$0.00                    | 0.000000     | 0.000000       | \$0.00          | \$305,476.70                   | \$305,476.70               |
| Totals (Capped)     | 0            |              | 0.000000     | 0.000000    | \$0.00                    | 0.000000     | 0.000000       | \$0.00          | \$0.00                         | \$0.00                     |
| Totals (Not Capped) | 0            |              | 0.000000     | 0.000000    | \$0.00                    | 0.000000     | 0.000000       | \$0.00          | \$305,476.70                   | \$305,476.70               |
| Totals (All)        | 0            |              | 0.000000     | 0.000000    | \$0.00                    | 0.000000     | 0.000000       | \$0.00          | \$305,476.70                   | \$305,476.70               |